Date: **∳**Jser: Wednesday, 25/06/2008 12:00:09 PM

**Process Sheet** 

Customer Job Number : CU-DAR001 Dart Helicopters Services

: 40087E

**Estimate Number** 

: 13129

P.O. Number

This Issue Prsht Rev. : 25/06/2008 : NC

First Issue

: // : 37925E

S.O. No. :

Type : SMALL /MED FAB

: D37202

**Drawing Number** 

**Drawing Name** 

**Part Number** 

: D3720 REVA : N/A

: STEP SPACER

Project Number **Drawing Revision** 

: A

Material **Due Date** 

: 07/07/2008

Qty:

12 Um:

Each

**Previous Run** 

Written By

Checked & Approved By Comment

: Est Rev : A New Issue 08-01-11 EC verified by DD

**Additional Product** 

Job Number:



Seq. #:

**Machine Or Operation:** 

Description:

1.0

M6061T6S125

6061-T6 .125 Sheet



Comment: Qty.:

0.0893 sf(s)/Unit Total:

1.0710 sf(s)

6061 T6 sheet .125

Batch: 106 634

2.0

WATER JET

FLOW WATER JET



Comment: FLOW WATER JET

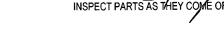
1-Cut as per Dwg D3720

Dwg Rev: A Prog Rev:\_

B8-7-3

2-Deburr if necessary

QC2



3.0

Comment: INSPECT PARTS AS THEY COME OFF MACHINE

4.0

QC8

SECOND CHECK



Comment: SECOND CHECK

SMALL FAB 1

5.0

SMALL & MEDIUM FAB RESOURCE 1

Comment: SMALL & MEDIUM FAB RESOURCE 1

C'sink as per dwg D3720

Page 1

Form: rprocess

## **Dart Aerospace Ltd**

W/O:		WORK ORDER CHA	WORK ORDER CHANGES '								
DATE	STEP	PROCEDURE CHANGE	В	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
							L	L			

Part No:	PAR #:	Fault Category:	NCR: Yes No	DQA:	Date:
			QA: N/C C	losed:	Date:

NCR: WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NC		Corrective Action Section	3	Manifi andian		
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector
		•					Ì	
				<i>.</i> 7,	:		L L	
		•						
	,							
				•				

NOTE: Date & initial all entries

Wednesday, 25/06/2008 12:00:09 PM Date: User: Julie Lecocq **Process Sheet** Drawing Name: STEP SPACER Customer: CU-DAR001 Dart Helicopters Services Job Number: 40087E Part Number: D37202 Job Number: Seq. #: Description: Machine Or Operation: INSPECT WORK TO CURRENT STEP 6.0 QC5 Comment: INSPECT WORK TO CURRENT STEP HAND FINISHING RESOURCE #1 HAND FINISHING1 7.0 Comment: HAND FINISHING RESOURCE #1 Chemical Conversion Coat as per QSI 005 4.1 INSPECT POWDER COAT/CHEMICAL 8.0 QC3 POWDER COAT/CHEMICAL CONVERSION Comment: INSPEC PACKAGING RESOURCE #1 9.0 PACKAGING 1 Comment: PACKAGING RESOURCE #1 Identify and Stock Location: FINAL INSPECTION/W/O RELEASE QC21 10.0 Comment: FINAL INSPECTION/W/O RELEASE Job Completion

## **Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES							
DATE STEP		PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
							!		
<del></del>					<u> </u>				

Part No:	PAR #:	_ Fault Category:	N	ICR: Yes No	DQA:	Date:	
<u></u>				QA: N/C C	losed:	Date:	

NCR:			WORK ORDE	ER NON-CONFORMANC	CE (NCR)			
		Description of NC		Corrective Action Section B				
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector
						1		

NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order:	40087E
Description: Step Spacer	Part Number:	D3720-2
Inspection Dwg: D3720 Rev: A		Page 1 of 1

	FIRST	ARTICLE IN	SPECTIO	ON CHE	CKLIST		
•	X	First Artic	:le	Proto	type		
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comr	nents
Ø0.128	+0.005/-0.001	,139	×				
4.65	+/-0.030	4. lddo	×				
2.59	+/-0.030	2.587	*				
0.750	+/-0.010	<b>ก</b> \$3	×				
0.300	+/-0.010	896,	×				
0.522	+/-0.010	452	X9				
0.992	+/-0.010	699,	80				
1.301	+/-0.010	1.300	×			·	
0.731	+/-0.010	,730	X				
0.888	+/-0.010	1888	×				
1.771	+/-0.010	171	A				
2.446	+/-0.010	2.446	E				
0.213	+/-0.010	1214	×				
Measured by:		Audited by:	(		Prototype App		N/A
Date: C	8-7-3	Date:	06/0	40		Date:	N/A
	Change New Issue				Revise KJ/DD	d by	Approved

